## FRENCH QUARTER GENERAL SALES TAX RATE CHANGING ON JANUARY 1<sup>st</sup>, 2016 New FORM 8071 for Sales Tax Filers Located in, or Delivering into French Quarter, for Filing By February 20<sup>th</sup>

## FRENCH QUARTER ECONOMIC DEVELOPMENT DISTRICT TAX CHANGE

Effective January 1, 2016, all businesses will be required to collect an additional 0.2495% in sales/use tax on taxable items and services sold or delivered into the new French Quarter Economic Development District (French Quarter EDD). See map on back of this page for French Quarter EDD boundaries.

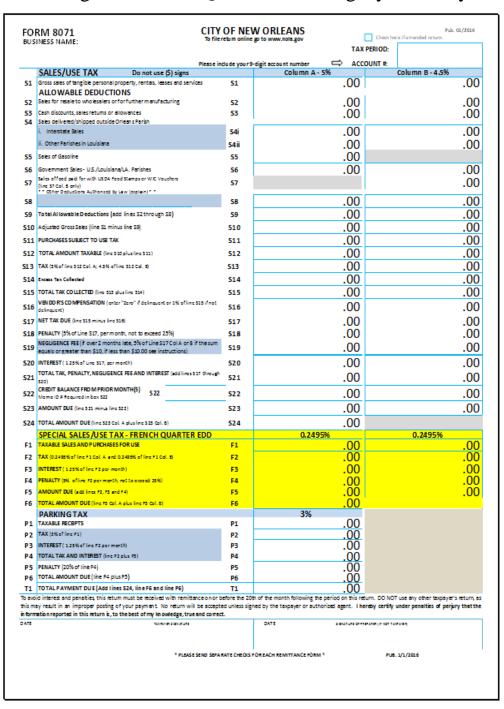
- If you are <u>located within or deliver into</u> the French Quarter EDD, you will need to file the new Form 8071, at the new applicable sales/use tax rates:
  - o general sales tax formerly at 5% will now be charged 5.2495%
  - o food for further consumption and prescribed medications (Column B on the sales tax form) formerly at 4.5% will now be charged 4.7495%
- If you are <u>not located</u> in the French Quarter EDD or <u>do not deliver</u> into the French Quarter EDD, you should continue to file Form 8070 until further notice.

**How do I file the 8071?** There are two (2) ways to file: online or in-person. 8071 FORMS WILL NOT BE ACCEPTED BY MAIL until further notice.

- 1. Online: there are three online payment portals:
  - a. <a href="http://www.nola.gov">http://www.nola.gov</a>
  - b. http://parishefile.com
  - c. <a href="http://salestaxonline.com">http://salestaxonline.com</a>
- 2. In-person: Walk-In filing is available at City Hall, the Bureau of Revenue, 1st floor of City Hall, Room 1W15, Monday-Friday, 8am-5pm.



- To make the appropriate rate changes to your cashiering system, from 5% to 5.2495% and 4.5% to 4.7495% and report the collected tax on the Form 8071.
- The taxes should be reported in the following way: All gross sales and purchases for use taxed at 5% and 4.5% should be reported in <u>Section S</u>, and <u>ONLY</u> taxable sales and purchases for use, taxed at 0.2495% made in the French Quarter EDD should be reported in <u>Section F</u>.



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